

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

CELLULAR PHONES - Payment of Cellular Phone bill pertaining to Secy(Ser.), General Administration Department – Expenditure of Rs.665/- for the period from 23/07/2009 to 22/08/2009 - Sanctioned – Orders – Issued.

GENERAL ADMINISTRATION (OP.VI) DEPARTMENT

G.O.Rt. No. 4874

Dated:08/10/2009

Read the following:-

- 1) G.O.Ms.No.158, G.A.(OP.III) Dept., dated 27.03.2002.
- 2) From M/s Airtel, Ref. A/c No.104.101148449, Invoice No.92867403, bill date 24/09/2009.

ORDER :

Sanction is hereby accorded for payment of an amount of Rs.665/- (Rupees Six Hundred and Fifty Five Only) to M/s Bharti Airtel Limited, Hyderabad towards the airtime charges on mobile No.9989926220 of Sri M.Veerabhadraiah, I.A.S., Secretary to Govt.(Ser.), General Administration Department for the period from 23/08/2009 to 22/09/2009.

2. The above expenditure shall be debited to “2052 Secretariat General Service – M.H.090 Secretariat – S.H.(04) G.A.D. – 130 Office Expenses – 131 – Service Postage, Telegram and Telephone Charges”.

3. The General Administration (OP.VI/Tel.Expr) Dept., are requested to draw the amount in the form of cheque in favour of Airtel Mobile No. – 9989926220 and forward the same to the firm.

4. This order does not require the concurrence of Finance Department under the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**T.SIVA NAGESWARA RAO
DUPTY SECRETARY TO GOVT. (GENL.)**

To

M/s Idea Cellular Ltd., Hyderabad

Copy to:-

The General Administration (OP.VI/Tel.Expr.)Dept.

The Dy.Pay and Accounts Officer,,Sectt..Branch,,Hyderabad.

The Private Secretary to Secretary to Govt. (Ser.).

S.F./S.C.

//Forwarded :: By order//

SECTION OFFICER